

## Receiving Report

Date: 11/2/3 Batch No: M116288  
 Supplier: MetaXplosion Dart P/O: 13282

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<input checked="" type="checkbox"/>		N/A <input type="checkbox"/>
			Work Order	<u>8110204</u>		N/A <input checked="" type="checkbox"/>

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/2/3  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 03, 2011 2:13:06 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13382 Receipt Dates from 2/3/2011 to 2/3/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-MET002 Metaux Solutions											
PO13382	1		M304TS0.750W.049 f		2/2/2011	2/3/2011	200.0000	\$3.50	0.0000	0	\$700.00
CAD	No		304 SQ Tube f		200.0000	DESJ02		\$700.00	0.0000	0	
			.75x.75x.049W								
			116788								

Total Received Quantity:	200.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$700.00
Total Balance Due Quantity:	0.0000

## Shipping Order

01/02/2011

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order : 72112  
Reference : PO13382  
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' ***** HT:977002	200	<u>200</u>	<u>0</u>

*10/2/13*

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13382**

Purchase Order Date 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

**Order From :**

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

**Contact Name**

**Vendor Phone**

800 558 8858

**Vendor Fax**

514 633 8044

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(1/10/12)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/02/11	200.00	TST ground	\$3.5000	\$700.00

Yes

f

**Special Inst:**

MATERIAL: AISI 304/316 SEAMLESS SS  
SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

**PO Total:**

**\$700.00**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 1/27/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Bid

27/01/2011

7400

METALUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

*Tel. :* 514 633-8010

*Sales Rep. :* Jérôme Primeau  
*Expiration Date :* 28/03/2011

*Customer :* 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

*Ship To :*

Same

*Fax:* 613 632-1053

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20'	200	3.50	700.00	A
	2 JOURS				

	<b>COPY</b>	<i>Subtotal</i>	700.00
A) Regist :		HST :	91.00
		<b>Total :</b>	791.00

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 15:42  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	01/27 15:42
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13382

Purchase Order Date 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

Order From :  
METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

VC-MET002

Contact Name  
Vendor Phone 800 558 8858  
Vendor Fax 514 633 8044  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/02/11 Yes	200.00 f	TST ground	\$3.5000	\$700.00

Special Test: MATERIAL: AISI 304/316 SEAMLESS SS  
SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total: \$700.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

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DART AEROSPACE LTD  
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K6A 1K7

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Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' ***** HT:977002	200	<u>200</u>	<u>0</u>

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C76890

CUST REF NBR:

DATE SHIPPED: 01/03/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: ALS

Phone# 5492603

ORDER#: 235883

QTY SHIPPED: 400.0

GRADE: 304L

HEAT#: 977002

TEST REPORT#: TR009322

Report Date: 09/22/10

Ext:

WELD: HF

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204:2004 2.2

*Subloy*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.012	1.65	.032	.011	.41	18.16	8.10	.36	.43	0	.05	0

**Physical Analysis**

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 83	43700	0	91000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

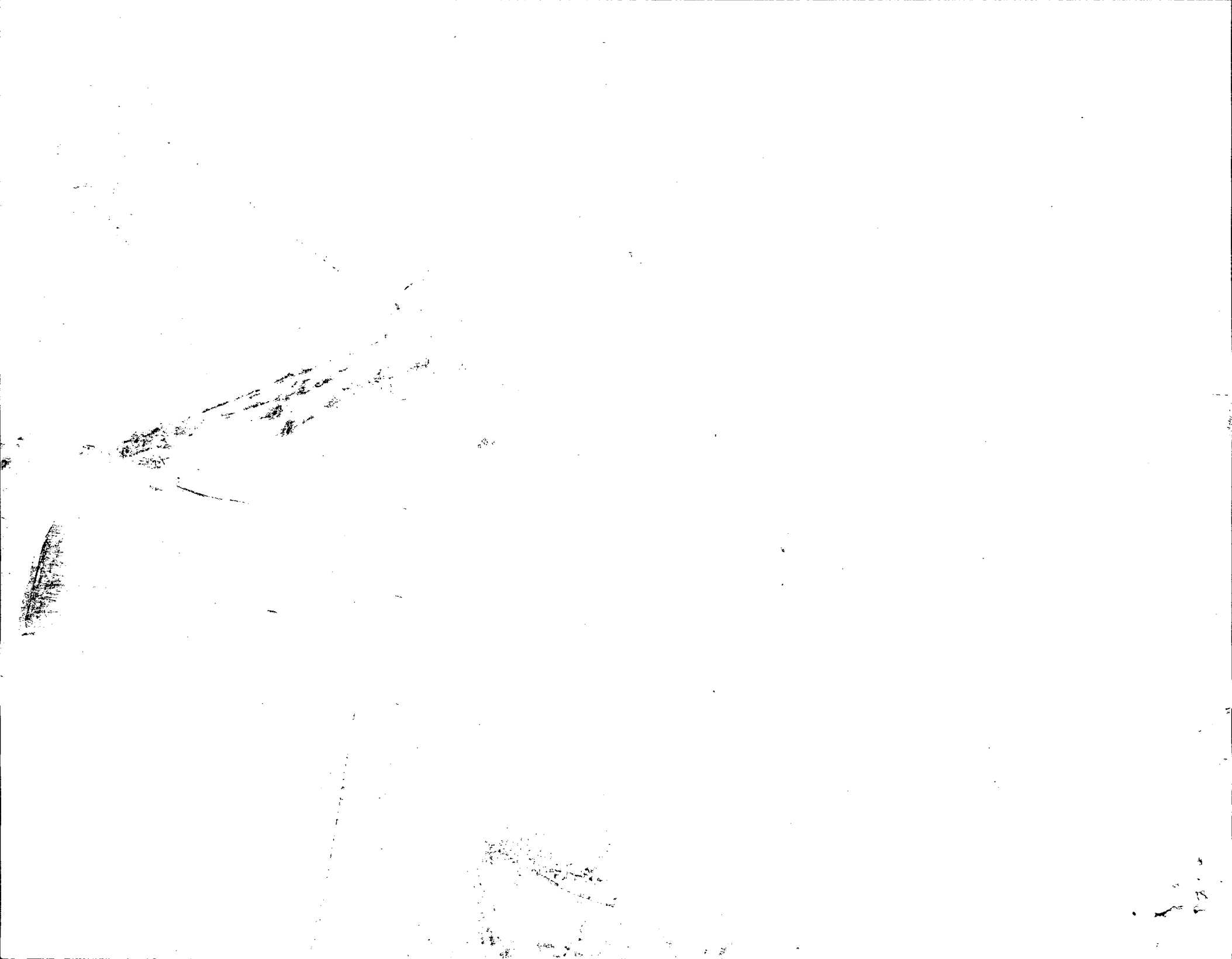
CERTIFIED BY:

*James L. Lento*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

130348



**TST Overland Express**  
ExpressLINKP.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
C.S.T. # 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code  
Code du Transp.  
**2153**

750-1261807 8

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUP - No. 242148401 (OVLD)

P/H Trailer - Unite Cueil

L/H Trailer - Unite Route

Manifest From - Manifest de		To - À	NS	13382	2	1	11
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M D - J Y - A	
DART AEROSPACE LTD		METAUX SOLUTION		MTL		MTL 8	
1270 ABERDEEN STREET		2108 32E					
613-632-3336		LACHINE, PQ H8T 3H7					
HAWKESBURY, ON K6A 1K7							
				Declared Value - Valeur déclarée		Type - Genre %Tdr. - %Rem. Page	
				STD		0 01	

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur									

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION 1.5X4X240@1 0.8 CFT FUEL SURCHARGE Printed on 02/02/2011 @ 07:43 ** COLLECT **	100		COLLECT  COLLECT

1 Total Pieces	GST# 144612488	Total Weight	100	Total Charges	COLLECT
Coils total		Poids total		Frais totaux	

Print Last Name <b>A TransForce Company</b>		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount	
<input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger		Toutes pertes du dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		Total P.S.I.	
						Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	

Received in Apparent Good Order - Reçu sans Avoir Apparente		Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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